

DETAILED FINANCIAL STATEMENT

of the Receipts and Expenditures of Chariton County, Missouri

From the First Day of May,
1914, to the First Day of
May, 1915.

RECEIPTS

To amount from Current tax books for the year 1914	\$40206.03
To amount from Railroad tax books for the year 1914	7595.85
To amount from Merchants tax books for the year 1914	701.28
To amount from Land back tax including Penalties	1193.18
To amount from Personal back tax including Penalties	22.30
To amount Excess fees returned by County Clerk	193.67
To amount from Peddles, Pool and Billiard Licenses	330.00
To amount from Penalty on Current taxes	78.17
To amount from Foreign Insurance Tax fund money	2490.35
To amount for County Supt. of Schools Salary	400.00
To amount from all other sources	151.00
To amount from the sale of Products on County Farm	90.00
To amount from Merchants back taxes	.40
To amount for fees received from Prosecuting Attorney	40.00
To amount from W. L. Wright, Jury fees	480.00
Grand Total of Receipts	\$53972.23

EXPENDITURES

By the County Court During
The Fiscal Year Have
Been as Follows

FOR FEES AND SALARIES.

Name of Person to Whom Warrants were Drawn	On What Account	Amt.
G. N. Elliott & Co., Fees for Abstract work		19.50
C. C. Carlstead, Salary as Supt. Public Schools		1300.00
C. C. Carlstead, Expenses to Jefferson City		20.00
Grace Morris, Stenographer fees Circuit Court		538.76
W. L. Wright, fees as Circuit Clerk		230.35
P. R. O'Bryan, Fees as Sheriff		560.85
R. W. Rucker, Salary as Pros. Attorney		733.33
A. S. Rucker, Salary as County Treasurer		1200.00
T. T. Cruise, Salary as Janitor		450.00
T. T. Cruise, Salary as Janitor Teacher's Meeting		6.00
Preston Wright, Salary as Ass't Janitor		300.00
C. C. Parks, Salary as County Clerk and Deputies		2918.74
C. C. Parks, Fees for member of Board E. & A.		145.00
R. W. Cropper, Salary as County Highway Engineer		900.00
A. F. Arrington, Fees for member Board of E. & A.		30.00
M. J. Lain, Fees for services as County Judge		199.00
Barney Reigelsberger, same		199.00
A. S. Taylor, same		170.00
W. S. Shipp, Fees as Deputy Sheriff		9.75
H. T. Phelps, Fees for Assessing Sallsbury Township		171.80
T. E. Barry, same Salt Creek Township		29.85
W. C. Wright, same Wayland Township		49.80
D. T. Smart, same Cunningham Township		78.97
W. E. Washburn, same Yellow Creek Twp.		43.70
Geo. Kramm, same Chariton Township		38.62
J. H. Steffes, same Bee Branch Township		44.62
G. W. Riley, same Brunswick Township		133.70
A. J. Smith, same Cockrell Township		32.30
C. F. Meyers, same Bowling Green Township		39.87
H. E. Tatum, Fees as Acting Sheriff		31.30
J. W. Mott, Fees for Assessing Musselfork Township		43.02
C. E. Fleetwood, same Triplett Township		63.05
J. W. Couch, same Clark Township		40.00
T. E. R. Ewing, same Keytesville Township		120.55
Howard Lucas, same Mendon Township		47.80
R. E. Hurt, Fees as Sheriff		434.15
Roy W. Rucker, Fee of 25 per cent Com. on sale of swamp land		489.50
T. J. Brand, Fees for Assessing Missouri Township		26.80
R. B. McKittick, Salary as Pros. Attorney		333.34
W. W. White, Salary as County Clerk and Deputy		250.00
W. N. Hamilton, Fees for services as County Judge		38.60
J. W. Hughes, same		36.60

W. D. Herring, same	\$6.60
S. W. Franklin, Fees for services as Janitor	5.00
Chas. Bentley, same	37.50
Wm. Warhurst, same	8.00
Total	\$12635.32

FOR COSTS IN CRIMINAL CASES.

Name of Person to Whom Warrants were Drawn	On What Account	Amt.
Neal Hotel, Board of Jury		60.00
Morehead Hotel, Board of Jury		67.50
A. S. Rucker, Bills of Costs in Criminal Cases		996.25
P. R. O'Bryan, Sheriff, Board bill of prisoners		545.00
J. W. Garrett, Board of jury		4.25
Total		\$1673.00

FOR SUPPORT OF PUPILS IN SCHOOL FOR DEAF.

Name of Person to Whom Warrants were Drawn	On What Account	Amt.
Missouri School for Deaf, Support of inmates		\$ 33.15

FOR SUPPORT OF GIRLS AT STATE INDUSTRIAL SCHOOL.

Name of Person to Whom Warrants were Drawn	On What Account	Amt.
State Industrial Home, Support of inmates		\$ 136.00

FOR STATIONERY, BOOKS AND PRINTING

Name of Person to Whom Warrants were Drawn	On What Account	Amt.
Salisbury Democrat, Stationery and Printing		\$ 86.70
Brunswick, same		96.75
Chariton Recorder, same		243.00
Chariton Courier, same		363.70
G. D. Barnard & Co., same		841.78
Buxton & Skinner, same		152.76
Standard Printing Co., same		346.48
National Office Supply Co., same		48.27
August Gast Co., same		5.25
N. J. Fields & Co., same		6.00
Con Stewart, same		107.25
Combe Printing Co., same		3.82
G. W. Todd & Co., same		35.00
Hugh Stephens & Co., same		2.10
Germo Mfg. Co., same		17.75
Bee Publishing Co., same		4.15
Salisbury Press-Spectator, same		242.15
Mendon Constitution, same		1.75
Sumner Star, same		2.00
Total		\$ 2506.68

REPAIRS AND EXPENSES OF PUBLIC BUILDINGS, FUEL, ETC.

Name of Person to Whom Warrants were Drawn	On What Account	Amt.
Geo. Boone, Labor at Jail		\$ 5.50
Salisbury Home Tel. Co., Phone rent		21.85
Chariton County Tel. Co., same		240.82
J. W. Taylor, Supplies and Gas Lights for County		262.24
West Dis Co., Supplies to County,		41.25
Agee Bros, same		28.50
Wm. O'Bryan, same		2.55
H. A. Ainsworth, same		50.25
L. B. Thrash, same		193.33
Herring Pharmacy, same		43.65
Sam Freeman, same		1.00
Geo. A. Lay, same		14.60
G. B. Ainsworth, same		6.50
White Drug Co., same		19.05
Thrash Bros., same		77.50
J. C. Rucker, same		31.70
Hunker Hdwe. Co., same		4.35
Knight & Rucker, same		16.05
C. L. White, same		18.95
A. Keeting, same and Labor at Jail		19.65
B. F. Brewer, Jr., same		35.70
Blair Miller, same		51.53
Salisbury Machine Co., same		2.80
Otto Everetz, same		4.40
O. A. Hocker, same		2.45
W. D. Vaughn, same		114.06
Moore Ice Co., same		43.72
Milt Bennett, same		17.75
C. E. Skinner, same		9.50
Cremoline Mfg. Co., same		10.00
O. G. Dameron & Son, same		54.70
Bruner & Hayes, same		4.30
Salisbury Ice Co., same		1.15
Rucker Sisters, same		.25
Shire Merc. Co., same		.50
J. M. Callahan, same		1.25
Ed Courtney, same		1.05
N. J. Fields, same		2.50
Germo Mfg. Co., same		5.25
Worrell Mfg. Co., same		63.75
H. M. Siglock, same		4.10
W. M. Welch Mfg. Co., same		88.50
Keytesville Lumber Co., same		156.90
L. W. Hansman, same		69.70
R. A. Horton, Supplies to Circuit Court		1.50
P. F. Fox, Livery hire		6.00
Chas. Parker, Hauling engine		6.00
Frank Wilson, Labor at Jail		12.00
City of Salisbury, Rent of court room		100.00
Chas. Levy, Supplies to Jail		15.80
W. R. Carter, Labor at Jail		8.50
A. S. Rucker, Money advanced for stamps		147.35
Standard Oil Co., Oil for County		15.74
Preston Wright, Labor at Jail		7.50
Moore & West, Hauling Express		49.93
A. F. Taylor, Premium on Insurance		75.00
O. L. Herring, Auto hire for County Supt.		13.00
Roy C. Davis, Hauling express		1.75
J. W. Rucker, same		8.23
Keuffel & Esser, Engineer transit and supplies		244.80
J. B. Cooper, Labor at Jail		2.00
R. W. Cropper, Auto hire		12.00

Mot Typewriter Co., Repairing typewriter	11.50
Edgar Wilks, Auto hire	15.60
Preston Wright, Labor on sewer	6.50
C. L. Herring, Labor at Court House	1.25
John Howard, Labor on Pipe line	4.00
Chas. Phillips, Wood for County	8.12
D. E. Singleton, Physician at Jail	1.50
W. H. Mayo, Premium on Insurance	10.50
John P. Beuth, Boiler for Jail	167.00
J. C. Jenkins, Labor at Jail	1.00
W. H. Sears, same	3.25
Elliott & Barry, Grates for furnace	76.00
P. F. Fox, Labor at Jail	3.00
Thos. Ewing, same	1.25
Maurice Cox, same	5.00
Nelson Williams, same	13.50
Thos. Howard, Labor at Court House	1.50
W. C. Stewart, Supplies to Jail	7.93
John Martin, Rm'ing coal in basement	1.00
T. F. White, Supplies to Jail	7.30
Taylor & Moore, Coal for Court House, Jail and Infirmary	561.36
B. M. Gardner, same	520.10
Total	\$ 4011.78

FOR SUPPORT OF PAUPERS.

Name of Person to Whom Warrants were Drawn	On What Account	Amt.
G. W. Hawkins, services as Physician in Small Pox cases		\$ 344.10
Vester Cunningham, Labor at Infirmary		116.35
M. T. Davenport, Salary as Supt. Infirmary		600.00
M. T. Davenport, Money advanced for supplies		1748.77
Jay Cousins, Labor at Infirmary		360.00
Keytesville, Lumber Co., Supplies to Infirmary		464.32
Dr. A. W. Zillman, Physician at Infirmary		340.50
L. W. Heisel, Pauper coffin		9.00
Knight & Rucker, Supplies to Infirmary		8.60
Dameron & Son, same		21.60
B. F. Brewer, Jr., same		51.20
Blair Miller, same		27.16
Dr. G. C. Rice, Medical services		15.00
John P. Beuth, Heating plant at Jail		85.00
W. D. Vaughn, Supplies to Infirmary		154.03
Mrs. M. T. Davenport, Sewing for inmates of Infirmary		74.55
J. W. Taylor, Gas Engine for Infirmary		334.60
Dalton Hardware Co., Supplies to Infirmary		20.00
A. E. Carson, Supt. Building new Infirmary		195.00
L. W. Hansman, Supplies to Infirmary		126.35
Chas. Schell, Sr., same		4.00
Otto Everetz (same)		19.40
Draze & Heuchan, same		22.33
Rosa Smith, Support of pauper		30.00
C. F. Merrifield, same		15.00
Anton Keeting, Supplies to Infirmary		7.70
H. C. Minter, Pauper fees		.50
Adams & Tisdale, Conveying pauper		8.00
Wengler Fur. Co., Pauper coffin		12.00
Union Carbide Co., Supplies to Infirmary		18.75
J. H. Vanderveen, Hay for Infirmary		100.80
Wm. Brandenburg, Conveying pauper		10.00
H. A. Ainsworth, Supplies to Infirmary		44.00
Al Weiler, Supplies to Infirmary		29.00
O. K. Raines, Supplies to Infirmary		5.95
Dalton Grain Co., same		62.36
Bruner & Hayes, same		59.23
J. P. Tippet, same		6.50
L. B. Thrash, same		31.12
W. H. Burns, same		32.15
Mrs. Louis Daniels, Support of pauper		10.00
Stamper Bros., Supplies to Infirmary		18.00
Chapman & Elliott, same		7.35
W. A. Kraxberger, same		1.15
W. D. Vaughn, same		5.85
J. M. Wilhite, same		.75
Dr. H. E. Tatum, Small Pox cases		6.50
Total		\$ 5654.62

FOR ELECTION EXPENSES.

Name of Person to Whom Warrants were Drawn	On What Account	Amt.
Weekly Brunswick, Printing Ballots		\$ 364.50
Sumner Star, Election Notice		144.00
A. S. Rucker, Fees, Judges, Clerks, etc. August Primary		671.90
A. S. Rucker, same, General Election		688.80
Salisbury Democrat, Official form of ballot		574.45
Chariton Courier, same and supplies		626.85
Chariton Recorder, Printing Ballots		507.25
Joe Kendrick, Casting up vote		2.00
R. D. Edwards, same		2.00
Total		\$ 3581.25

FOR INQUEST FEES.

Name of Persons to Whom Warrants were Drawn	On What Account	Amt.
A. S. Rucker, Inquest fees		\$ 367.42

FOR MISCELLANEOUS.

Name of Person to Whom Warrants were Drawn	On What Account	Amt.
A. S. Rucker, Vital statistics		\$ 213.00
G. H. Applegate, Filling ditch		2.65
Scott Joseph, Damage to wagon and horse		25.00
John Berry, Damage to horse		50.00
C. C. Carlstead, Expense for 8th grade pupils		20.00
W. R. Dotson, Labor on fence		1.00
Harry Duncan, same		1.50
Jas. Coleman, same		1.00
Ed Huddle, same		1.50
Harry Foster, same		1.50
Jas. Stephenson, same		1.50
J. R. Worsham, Labor on county road		1.50
A. F. Arrington, Surveying Harrison Island		572.00
J. D. Taylor, Filing case for county clerk		21.00
R. C. Temple, Labor on Emerson Island		4.00
City of Brunswick, County Foreign Insurance		2.00
Tax Money		334.74

Village of Dalton, same	\$3.78
City of Keytesville, same	84.80
Village of Mendon, same	32.05
Village of Rothville, same	17.93
City of Salisbury, same	170.98
Village of Sumner, same	38.61
Village of Triplett, same	45.84
Will Fristoe, Reward money refunded	100.00
Total	\$ 1665.90

FOR SUPPORT OF POOR PERSONS AT LUNATIC ASYLUM.

Name of Person to Whom Warrants were Drawn	On What Account	Amt.
State Hospital No. 1, Support of inmates		\$ 1419.30
State Hospital No. 2, same		4973.40
P. R. O'Bryan, Conveying patients to Asylum		35.00
C. C. Stobaugh, same and witness fees		3.00
Dr. F. E. Delmer, Medical statement		8.00
Roy Barnes, Witness fees		3.00
Mose Gunn, same		2.30
Wm. Brandenburg, same		2.30
John Dougherty, same		6.60
A. W. Zillman, Medical statements		13.50
Ben Essig, Witness fees		6.60
Eva Dougherty, same		3.30
Dr. H. E. Tatum, Medical statement		7.20
Wm. Voorant, Witness fees		2.20
John Thacker, same		2.20
C. M. Hopper, Support of insane		15.32
Dan Essig, Witness fees		3.30
R. E. Hurt, Sheriff, Conveying patients to Asylum		120.30
John Bulck, Witness fees and conveying patient		36.25
Henry Peterson, Witness fees		1.90
W. R. Rucker, same		1.00
D. E. Singleton, Medical statement		6.00
Total		\$ 6671.97

FOR ROADS AND BRIDGES.

Name of Person to Whom Warrants were Drawn	On What Account	Amt.
John Dowell, Bridge lumber		\$ 26.10
J. H. Slaughter, Concrete culvert		60.00
R. W. Cropper, Unloading bridge		8.80
Barney Himmelberg, Appropriation on dump road		200.00
B. R. Smith, Bridge lumber		30.15
J. B. McDonald, Building bridges		30.15
Pan American Bridge Co., Steel bridges		13599.20
Joe Griffin, Material and labor on bridge		53.25
Chas. Parker, Making dump road		302.85
Dave Cupp, Building bridge		350.00
Massline Bridge Co., Steel bridges		1090.00
J. P. Coleman, Abutment for bridge		27.00
Wm. Moore, Lumber for Brunswick bridge		1172.60
T. R. Hamilton, Money advanced for grading road		50.00
Mendon Township, Part pay for bridge floor		361.00
J. R. Chrisman, Labor on County road		20.00
J. L. Howard, et al, Work on county road		200.00
John Triplett, Trustee, Concrete culvert		485.00
Corrugated Culvert Co., Steel Culverts		188.10
L. A. Embree, Bridge Lumber		27.50
H. L. Hayes, Trustee, Appropriation on scraper		25.00
Total		\$18726.85

BALANCE SHEET OF FUNDS.

To balance at the beginning of the fiscal year	\$23317.34
To receipts during the year ending May, 1st, 1915	53972.23
By warrant drawn during the last fiscal year	\$59542.14
By jury warrants	1320.10
By collectors commission	188.86
By amount Vital statistics	212.75
By balance May 1, 1915	16025.72
Total	\$77289.57

COUNTY SCHOOL MONIES FOR THE SUPPORT OF PUBLIC SCHOOLS.

Received from the State during the last fiscal year	\$12658.82
Interest on permanent County School moneys loaned	17751.18
Interest on permanent Township School moneys loaned	1984.96
Direct tax levied by School districts	79838.85
Total	\$113233.81

UNCOLLECTED TAXES.

Total amount of County taxes for all purposes on land delinquent lists last returned	\$ 597.62
Total amount of County taxes for all purposes on the personal delinquent lists last returned	213.33
Total amount of County taxes for all purposes on the land back tax book	328.06
Total	\$ 1139.00

Respectfully submitted this first day of May, 1915.

W. W. WHITE,

By Clerk County Court Chariton County.

CHAS. HAYES, Deputy.

STATE OF MISSOURI }

County of Chariton }

I, W. W. White, Clerk of the County Court within

and for the County and State aforesaid, do hereby certify

that the above and foregoing to be a true and correct

statement of the receipts and expenditures of Chariton

County, Missouri for the fiscal year ending the 30th day

of April, 1915.

(S-E-A